.3											
Work Order I Thursday, June 17, 20						·					Page 1
Revision ID:	64-11		A	ccept				IIII S	etup St	1 10011101 01	
	7/2010 S	Start Qty: 12.00 Req'd Qty: 12.00	1884 1814 1814 1814 1884 1814 1814 1814		Cust Iten Custome						8 11 6 1 8 1 11 81 1 88 1
		-MF	Date: \ <u>\O</u> -(6~\\\ Date:	Tooling: SPC (Y/N):		Date:		R		tart	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisi	on Nbr	·		'						
D3564	Rev D			,				-			- - - - - - - -
Waterjet FLOW CNC Waterjet	F	FLOW WATER JET Memo I-Cut as per Rev:	r Dwg D3564 *****(D3564 □2-Deburr if necessary	0.00 : 0.00 -1F)*****□Dwg Rev	:_ D □Prog		•	<u>R</u>	10-6-		
QC Quality Control	. (QC2- Inspect parts off m Memo	nachine FAI/FAIB	0.00				C) By	-6-5		
120 	•	QC8- Inspect parts - sec Memo	cond check	16,1 2 00.0	106/21	gro-		(B			

Quality Control

Dart Aerosp	ace Ltd	ĺ
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W/O:	WORK					HANGES	,							
DATE	STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No:			PAR #:	PAR #: Fault Category:				NCR: Yes No DQA: Date:						
Resolution			Disposition:				QA: N/C Closed: Date:							
NCR:				WORK ORI	DER NON-CONI	ORMANCI	(NCR	1)		1200				
DATE	STEP	D	escription of NC Section A	Initial Chief Eng	Corrective Action Action Desc	ription	Sign &		cation on C	Approval Chief Eng	Approval QC Inspector			
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NOTELD	-A - O : 'A'	_1 _1		11			.1			L <u>.</u>	L			

NOTE: Date & initial all entries

Work Order ID 59941

Page 2

Thursday, June 17, 2010 2:20:25 PM

Item	ID:
item	ID:

D3564-11

Revision ID: Item Name:

Wearshoe

Start Date:

6/17/2010 **Required Date: 6/25/2010** **Start Oty: 12.00**

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date: Tooling:

Operation

Description

NC BRAKE

0.00

0.00

Accept

Date: SPC(Y/N):

Set Up/

Run Hours

Tool ID

Date:

Date:

Run

Accept

Qty

Setup

Start

Start

Stop

Reject

Însp.

Number Stamp

Stop

Reject

Otv

Sequence ID/

Work Center ID

130

Brake NC Brake NC

Memo

Deburr if necessary ☐ Form on Brake as per Dwg D3564 using Jigs DT8179

5010/06/25

Tool # Plan

Code

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

150

Large Fab Large Fab

Large Fab

Memo

2059B Hardcoat

S wloulor

Qty Description Batch□A/R B 10-6-25

Dart	Aerospace	Ltd
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W/O:				VORK ORDER CHA	ANGES								
DATE	STEP		PROC	EDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			·			·	7		·	•			
Part No:				Fault Category:N			NCR: Yes No DQA: Date:						
Resolution				Disposition: Q									
NCR:			W	ORK OR	DER NON-CONFO	RMANCE	(NCR						
DATE	STEP	C	Description of NC Section A		Corrective Action Se Initial Action Description Chief Eng Chief Eng			Verification Section C	Approval Chief Eng	Approval QC.Inspector			
							•						

NOTE: Date & initial all entries

Work Order ID 59941

Page 3

Thursday, June 17, 2010 2:20:25 PM Setup Start Accept Item ID: D3564-11 **Revision ID:** Stop Item Name: Wearshoe Start Qty: 12.00 **Start Date:** 6/17/2010 **Cust Item ID:** Required Date: 6/25/2010 Req'd Qty: 12.00 **Customer:** Reference: Run Start Process Plan: Date: _____ Tooling: Date: Approvals: Stop Date: SPC (Y/N): Date: Reject Reject Sequence ID/ Tool ID Tool # Plan Accept Operation Set Up/ Number Stamp Code Oty Qty **Work Center ID** Description **Run Hours** QC10- Inspect visual per QS1004- ground welds Memo Quality Control 0.00 170 QC5- Inspect part completeness to step on W/O Sidoules 0.00 QC Memo Quality Control

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

14112588

0.00

START TIME:

OVEN TEMPERATURE:

BBF 106-08.

Dart Aerospace Lte

W/O:			WORK ORDER CHANGES									
DATE STEP			PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		PAR #:	egory:	NCR: Yes No DQA: Date:								
Resolution				Disposition	on:	QA	: N/C CI	osed:		Date: _		
NCR:				WORK ORE	ER NON-CONFORM	JANCE	(NCF	()				
DATE	STEP	STEP D	scription of NC						cation	Approval	Approval	
	JILI		Section A	Initial Chief Eng	Action Description Chief Eng	scription Sign & Section C	ion C	Chief Eng	QC Inspector			
							·					

NOTE: Date & initial all entries

Work Ord Thursday, June									
Item ID: Revision ID:	D3564-11 Accept		Accept						
Item Name:	Wearshoe		149810111	BIG ((B) 188)					
Start Date: 6/17/2010 Required Date: 6/25/2010		Start Qty: 12.00	TARIBA HANG HALIBA Tariba hang haliba		Cust Item ID: Customer:				
		Req'd Qty: 12.00							
Reference:									
Approvals:	Process Pl	an:	Date:	Tooling:	Da	ate:			
	QC:	QC:		SPC (Y/N):	Date:				
Sequence ID/		Operation		Set Up/	Tool ID	Tool#			
Work Center	ID	Description		Run Hours	¥ .				
190		QC3- Inspect Part Finish		0.00					

Memo

Memo

Memo

Identify as per dwg & Stock Location:

QC21- Final Inspection - Work Order Release

QC

200

210

QC

Quality Control

Packaging

Packaging

Quality Control

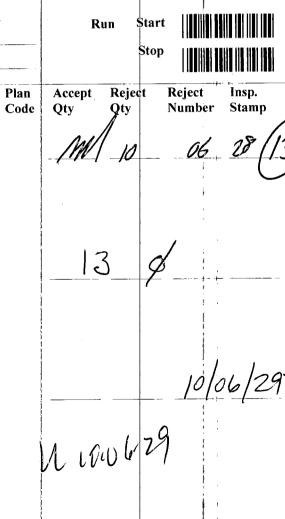
0.00

0.00

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0.00

H 10/06/29



Setup

Start

Stop

Page 4

Dart Ae	rospac	e Ltd
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W/O:			WORK ORDER CHANGES										
DATE STEP			PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									1 1 1				
Part No	•		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DC	A:	 Date:				
Resolution													
NCR:				WORK ORD	ER NON-CONFORMA	ANCE (NC	R)						
DATE	STEP	D	Description of NC		Corrective Action Section B			Verification	Approval	Approval			
		SICP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		Section C	Chief Eng	QC Inspector			
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NOTE: D													

, NOTE: Date & initial all entries

Picklist Print

Thursday, June 17, 2010 2:20:24 PM

Work Order ID: 59941

Parent Item: D3564-11

Parent Item Name: Wearshoe

Start Date: 6/17/2010

Start Qty: 12.00

Required Date: 6/25/2010

Date

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec As per Rev C 07-07-09 JLM

Purchased

IPP Rev:B IPP Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Comments revised on Step 5, 6 per B44656 09-02-06 KJ IPP Rev:D

Verified By:

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location

No

Last Location

111323

114799

Route Seq ID

100

Unit of Measure Hand

 \mathbf{sf}

109.5

Qty on Qty per Kit Total

1.41

Qty

17.81053

Issued Issued 18.4

1810-6-31

Qty

Status

Page 1

M304S16GA

304/316 Sheet .063

Location

MAT

Loc Qty 109.5 Loc Code

109.5000

114799

	rospace Lt	d			\	\			
W/O:			WC	ORK ORDER CHANGES	3				
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approv
Part No) :	PAR #:	Fault Cate	gory: I	NCR: Yes	No DQA :	:	_ Date: _	
_	Reso	lution:	Disposition	n; (QA: N/C Cld	osed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
DATE	STEP	Description of NC	Corrective Action Sec		Section B		Verification	Approval	Approv
DAIE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ection C	Chief Eng	Approva QC Inspec
							!		

, NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	59941
Description: Wearshoe	Part Number:	D3564-11
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3.022	Y			
2.432	+/-0.010	2,446	<u>پ</u>			
2.50	+/-0.030	0,50	8			
6.000	+/-0.010	6.000	٢			
12.104	+/-0.010	12.104	¥			
18.000	+/-0.010	18.000	8-			
18.00	+/-0.030	18.00	y			
9.00	+/-0.030	9.60				
11.50	+/-0.030	(1.50	8		,	
0.300 x 0.300	+/-0.010	301 x 300	>			
Ø0.188	+0.005/-0.001	189	7			
R0.375	+/-0.010	,315	>			
0.063	+/-0.010	1061	8			
	·					

Measured by:	D	Audited by:	8	Prototype Approval:	N/A
Date:	10-6-51	Date:	10/64/21	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.09.06	New Issue	KJ/JLM	
В	07.11.23	Dwg Rev updated	KJ/EC/DD	

